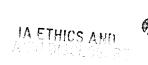
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	20	00 OCT 22 PM 3: 05
510 E. 12°, Sp., 1A Des Maines, Jones 50319 Fact 616-261-4073 FOR INSTRUCTIONS, SEE BACK OF FC DISCLOSURE SUMMARY P	DRM	
COMMITTEE NAME (Must be some as on Statement of Organization)		
Citizens for Econonic Growth in Ly	. (FORM .
		DR-2 DISCLOSURE
(1) Statewide Clegistative Audige Standing for Reterition Candidate (2) State PAC (3) State PAC (4) County Control Committee (5) (Cantrol Control Cont	erty	(Rev. 07/2007) REPORT
(4) County Control Committee (3) Causty Candidate (2) State P. (4) County Control Committee (5) Causty Candidate (6) City Candidate (7) School School Sound of Subdivision Canadidate (7) School School Sound of Subdivision Canadidate (7) I County PAC (8) City PAC (10) School Board or Other Patitical School Solid Leave	r Other Political ubdivision PAC /	Est Office Use Only
CANDIDATE COMMITTEES ONLY:		Comm. #
Candidale Name Pelitical Party (fr	Alminoth)	Logged in
	white control (C)	Scanned
Office Sought District (if Senate	or House)	Computer
Late reports and subject to possible civil and criminal panelities. Pursuant to lowe Code sections of the Code section of the		66A 401(3), the candidate, for a 10-7-98 DATE SIGNED
TELEPH	ONE	DATE SIGNED
IAM FILING A . Solar prior to Election 9/865 REPORT FOR (1)		
Production administration of the Control of the Con		N-ELECTION YEAR.
LICHECK IF AMENDMENT TO REPORT DATED	Indicate by # 🚹	
Creck if this is finel (termination) report and arpach Motice of Dissellution Form DR-3 (You must continue to file reports until a DR-3 is filed.)). County i	manifers, enier Date of Election 123/68 Local Commisses, safer County in
	. Mich E	oction is held
STATEMENT OF CASH ON MAND	. Mich E	ection is held
STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end of the last reporting period or must be zero if this in (m) and continued.	mich El	Action is hald
CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount BELST be the same as the cost of the last reporting period or must be zero if this to first report field.)	mich El	Action is hald
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CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount BRIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report filled.] ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("size see in-kind Schedule F; Logna Received total (Attach Schedule F)	below)	ection is hold
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CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MELST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report flad.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cost Contributions total (Attach Schedule A) ("stap see in-kind Schedule F: Loons Received total (Attach Schedule F)	Delow)	# 150,000
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CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount IECST be the same as the cash on hand at the end of the last reporting period or must be zero if this is that report flad.) ADD TOTAL MONEY TAKEN IN THIS PERIOD. Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule F; Legna Received total (Attach Schedule F)	below)	# 150,000 # 150,000 150,000 # 126,32.3.92
CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount BELST be the same as the cash of hend at the end of the last reporting period or must be zero if this is That report filled.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule F: Logna Received total (Attach Schedule F). Schedule H: Total Sales of Campaign Property (Attach Schedule M). (Schedule M applies to Campaign Property (Attach Schedule M). SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures (otal (Attach Schedule B) ("also see debte and for Schedule F: Logn Repayments total (Attach Schedule F). CASH ON MAND at the end of this reporting period of fingt report balance must be zero	Delow)	# 136,32.3.92
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CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount IECST be the same as the cash on hand at the end of the last reporting period or must be zero if this is that report flad.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule A: Legna Received total (Attach Schedule A: Schedule M: Total Sales of Campaign Property (Attach Schedule M). [Schedule H: Total Sales of Campaign Property (Attach Schedule M). [Schedule H: applies to Camdignate: Committees Only) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) ("also see dobts and los Schedule B: Loan Repayments total (Attach Schedule B). CASH ON MAND at the end of this reporting period (If final report balance must be zero UNIPAID BILLS (From Schedule D - Attach Schedule B)	Delow]	# 150,000 # 150,000 # 136,32.3.92 # 23,676.08 # 89, 419.65
CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount BELST be the same as the cash on hand at the end of the last reporting period or must be zero if this is that report flad.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule F: Leans Received total (Attach Schedule F). Schedule F: Leans Received total (Attach Schedule F). Schedule H: Total Sales of Campaign Property (Attach Schedule M). [Schedule H: applies to Candidates Committees Only) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures (and (Attach Schedule B) ("also see debts and los Schedule F: Lash Repsyments total (Attach Schedule F). CASH ON HAND at the end of this reporting period (if final report balance must be zero "UNPAID BILLS (From Schedule D - Attach Schedule D). "UNPAID BILLS (From Schedule D - Attach Schedule E). "OUTSTANDING LOANS (From Schedule F - Attach Schedule F)	Delow]	# 150,000 # 150,000 # 126,32.3.92 # 23,676,08 89,419.65 \$54,167.00
CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount BLIST be the same as the cash on hand at the end of the last reporting period or must be zero if this is first report flaid.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("also see in-kind Schedule F: Lean Received total (Attach Schedule F). Schedule H: Total Sales of Compaign Property (Attach Schedule M). [Schedule H applies to Candignase Committees Only) SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures (otal (Attach Schedule B) ("also see dobts and for Schedule P: Loan Repayments total (Attach Schedule B) CASH ON HAND at the end of this reporting period (If fingl report balance must be zero "UNPAID BILLS (From Schedule D - Attach Schedule D) "IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule F)	Delow]	# 150,000 # 150,000 # 136,32.3.92 # 23,676.08 # 89, 419.65
CASH ON HAND at the beginning of the reporting period. (Tetal of all funds held by the committee. This amount BELST be the same as the cash of hend at the end of the last reporting period or must be zero if this to Trak report filed.) ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) ("size see in-kind Schedule F). Schedule F: Loans Received total (Attach Schedule F). Schedule H: Total Sales of Campaign Property (Attach Schedule M)	Delow]	# 150,000 # 150,000 # 136,32.3.92 # 23,676.08 # 9,419.65 # 54,167.00

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CONTRIBUTIONS - MONEY TAKEN IN (Including candidate's personal funds) COMMITTEE NAME (Must be same as on Statement of Organization) Citizens for Ecommic Growth in Lyon County County

STATE CANDIDATES NOTE: IF A CONTRIBUTION IS RECEIVED FROM A STATE PAC (POLITICAL ACTION COMMITTEE), LIST THE PAC IDENTIFICATION NUMBER AND THE PAC CHECK NUMBER IN THE DESIGNATED COLUMN, A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS AND CAMPAIGN DISCLOSURE BOARD.

NOTE: ANY PERSON, OTHER THAN AN INDIVIDUAL, THAT CONTRIBUTES MORE THAN \$750 TO YOUR CAMPAIGN MAY HAVE FILING RESPONSIBILITIES AND SHOULD IMMEDIATELY CONTACT THE BOARD.

CAUTION: Section 68B.32A(6), prohibits the use of information copied from reports and statements for soliciting contributions or for any commercial purpose by any person other than statutory political committees.

DATE RECEIVED (MM/DD/YR)	PAC ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS OF CONTRIBUTOR	RELATIONSHIP TO CANDIDATE" (if applicable)	AMOUNT RECEIVED	√ IF FOR FUND- RAISER INCOM
7/29/08	CK# 1989	Kehl Development Corp P.O. Box 419 Duhuque, IA 52004 Kehl Development Curp P.O. Box 419 Duhuquu, IA 52004		\$ 50,000	
9/8/08	CK# Wire into	Kehl Development Curp P.O. Box 49 Dubury To 52004		#100,000	
	ID# CK#				
	ID# CK#				
	ID# CK#				
·	ID#				
	ID#				
	CK#				
		TOTAL (If last page	SUB-TOTAL go of this schedule)	\$150,000.00	1

* Disclosure law requires candidate committees to disclose the relationship of any relative making a contribution to the committee. Relationship must be shown to the third degree of consenguinity (blood relatives) and affinity (relatives by marriage). If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTE	E NAME (Must be s	same as on Statement of Organization)		
		mic Growth in Lyon	County	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Diabursament) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/12/08	CK# 992	Bracket Media 10613 Justin Dr. Urbandak IA 50322	3- DVD rideos	s 61.80
8/12/08	ID# CK# 993	Wall Street Printers 111 First Ave ROCK Repuls IN 51246	600 lebels	934.78
8/12/08	ID# CK# 994	George Office Products 103 S. Baldwin George In 51237	3-toner, paper, paperclips, folders, bulk tin board & other small office supplie	3.3.47
8/12/08	ID# CK# 995	Cassic Montag 906 5 200 Rect Regists, IA 51246	reimbursement for a rowler	*31.77
8/12/08	CK# 996	City of Rock Rapids 310 S. Third Am. Rock Rapids IASTOYLE	Community Centr Rental	200.00
8/12/08	id# ck# 997	Shari's Kitchen 207 & Story St Rock Repids In 51246	meals for a meeting	*122.72
8/12/08		Sara Delfs 211 1st Ava Pax Rapids, IA 51246	Pental of an apartment for Ang + Sept.	\$800.00
8/12/08	id# ck# <i>999</i>	Richelle Bener Rick Rapids JASIZYL	Contract pay for helping to organize Lyon Co.	2500.00
			SUB-TOTAL	\$4,114.74
			TOTAL (if last page of this schedule)	

THI\$	BOX APPL	JES TO C	ANDID	ATES'	COMMITTEES	ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.402(3)(i).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES	
CHECK THIS BOX IF		

COMMITTEE NAME (Must be same as on Statement of Organization) Economic Geowth in Lyon County CANDIDATE NAME AND ADDRESS TO WHOM PURPOSE AMOUNT DATE ID NUMBER EXPENDITURE (DESCRIBE TRANSACTION) EXPENDED EXPENDED (if applicable) AND PAC (Disbursement) WAS MADE (MM/DD/YR) CHECK NUMBER ID# Office rental Aug + Community Affairs Corporation 8/12/08 206 First Ave. CK# /000 Sept. \$ 800.00 Rex Reports JA51246 ID# Nicole McLuen contract pury for helping 211 18t AM-2500.00 CK# 1001 to organize Lyon ROCK Repids IA 51244 ID# 8/19/08 CK# 1002 Hwy I SW ID# Ludolph Bas Service 302 8# Aug NN 3 Buses, 8/M a two on CK# 1003 6300.00 Pipestone. MN 56164 Riverside ID# Well Street Printers labels, 1000 political signs, Pirst Ave Shipping + handling CK# 1004 Rock Rapids , IA 51246 facing + color copies ID# michelle Bauer 567 miles e 20.505, 8/28/05 342*.6*5 all 15 Anne Stamps + ice CK# 1005 Rex Rapide, It Siayle ID# Michelle Bergia o f 13 hours dates 423 ZM ALLE. entery 130.00 CK# 1006 Rock Ruprols IN 51246 Ashley Van Wyke ID# 71 hours of dota

> SUB-TOTAL \$14,178.79 TOTAL (if last page of this schedule)

entery + answering phone

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

CK# 1007

Purchases of certain campaign properly costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

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Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and Iowa Code 68A.402(3)(1).)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rov. 07/03)	MONETARY . EXPENDITURES	
CHECK THIS BOX IF		

Citizen	E NAME (Must be	same as on Statement of Organization) omic Growth in Lyon	Country	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/08	CK# /008	Nicole McLuen 211 18 Arc. ROCK RAPIS JA 51246	384 niks @ 0.505 prza for volunters & Klæner & enoclopes for office	\$ 257.06
8/28/08	ID# CK# /009	Lowell Knoblech 2059 IA9 Larchusod. TA 51241	45 hrs, phone caus, data entry + yard signs	*450.00
8/28/28	CK# /D/O	Hickory Tech 2730 34 And Mankati, MN 56002.	install Sphort lines 4 phone Bill	#804.75
8/28/08	ID# CK# /O//	Bret Heitrithr 3066 140th St. Rock Rapids IA 51246	2 dis play Signs.	\$ 80.00
8/28/08	ID# CK# /0/2	Michelle Bauer 211 18 Ave. Rock Rapids IA 51246	contract pay for helping toorgenice Lyun County	\$2500.00
8/25/08	ID# CK# <i>[0] 3</i>	Nicule Mahuen 211 14 Ame. Ruck Repids JA 51246	to organize Lyon County	\$ 2500.00
8/28/08	ID# CK# /o/4	Richard Buckky 209. 5. Lincoln St- Rock Rapids IA-5 D4	,	\$ 250.00
8/28/68	ID# CK# 1015	US. Postmaster Roca Ropids In Staylo	10 rolls of 90.42 Stamps	\$ 420.00
			SUB-TOTAL	\$7,263.81

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowe Code 58A.402(3)(i).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY . EXPENDITURES
	CK THIS BOX IF ENDING FORM

		same as on Stalement of Organization) conomic Growth in Lyu	on County	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
8/28/68	010# 1014	Sunstine Foods 106 N. Boone St. ROCK Rapids DA 5046	Good for foun hall meetings Cookies, Inve, soda, ice	\$ <i>398.25</i>
1/5/08	ID# CK# <i>ופו</i>	New Century Press 30 First Are Rock Reputs IA 51246	Ads in Reports, Wilteraid + Enorpor + printing + postage for a direct mail	9,118,24
9/5/08	CK# 10 18	Little Rock Freeboxe P.O. Box 185 Little Rock , IN 57243	Ad for Vok yes	#1,005.00
9/5/08	ID# CK# /0/9	DOON Press P.O. BUX 100 DOON, IA 61235		1,040.00
9/5/08	ID# CK# <i>1</i> 020	Lyon County News 113 E. Michigan George IA 51237		#2,168.05
91568	CK# 102]	Iona Information Publishes 4 Printers 4.0. Bea 140 Sheldon, IA 5/201	Ad for news paper	# 980.46
9/5/68	CK# 637	Foreman Chartes RO. BY 357 Miller, SO 57362	Buses on 8/18 + 8/22 RR to Americal	*4,362,00
9/5/18	CK# 1023	State line Gluphics. 1026 Broadway Larchwood, IA 51241		* 9/2,50
			SUB-TOTAL	\$19,9845

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Roter to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD,

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTE	E NAME (Must be	same as on Statement of Organization)		
Citiza	ns for Ecol	wave Growth in Lyon C	Coanty	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursoment) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/5/08	ID# CK# 1034	Haund Dog Premetion P.O. Box 91 Larenard, TA51241	418 Signs - Vok Yes 4 Shipping	\$ 4061.14
9/5/08	ID# CK# <i>103</i> 5	Lynn Heikt 621 S. 2nd AME. Rock Ropads , IA 51246	12-his of data entry prince calls.	# 120.00
9/5/08	CK# 1017	Michelle Berria 623 2nd Ave E Rox Lapres IA5046	135 hrs of data entry + phone calls.	#135.00
9/5/08	ID# CK# <i>1028</i>	Michelle Bauer 211 1st Arg. Rock Rapples JA 51246	856 mile e 0.605 + supples: zzyties, ice, Subway food for volunters.	#492.87
9/5/08	ID# CK# 1029	Sharen Heschoff 240 Sweller Lw #104 North Liberty IM 52317	2,066 mile e =0.505 + halel room	<i>\$1,154.63</i>
9/6/08	CK# 1030	George Office Products 1035. Baldwin George In 51237	paper, colored paper, labels, a stapler	229.03
9/5/08	ID# CK# /03/	Ashley Van Wyhe 503 S. Randau Rock Rapids IA SUK	12 hrs - detalotry	*120.00
9/8/08	CK# /033	New Century Press A.O. Box 28 Roct Repids, In 51246	Ads in Reports, Westlyon Herald + Shopper	4,145.40
		•	SUB-TOTAL	1/9555.07

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G Instructions and lowe Code 68A-402(3)(i).)

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COMMITTEE NAME (Must be same as an Statement of Committee)

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EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
CHECK THIS BOX IF AMENDING FORM	

COMMITTE	E NAME (Must be .	same as on Statement of Organization)		
Citiz	ens for	Economic Growth in l	ym lauk	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/8/08	CK# 103 3	KIWA Ractio 411 946 St Sheldon , TA 51201	radro ads 30sec +60secats 208spps 268sppt	\$ 5,824.00
9/8/08	ID# CK# /034	Three Eagles Communitation KIO1 / KG Ad 140 ISOE Ame Luverne, MW 56154	Radio ads 30sec + 60sec ads 142aps	2,706.00
9/10/08	CK# 1035	New Century Press P. O. Box 28 Pax Ropids IA 51246	printing a mailing of brochures	# 2,18652
9/11/08	ID# CK# 1034	Ludolph Bus Service 302 8th Ave. N.D Pipestone, MN 56164	bus transportation on 9/8 RR to Liverside	\$2,100.00
9/11/08	CK# 1037	New Century Press P.O. Box 28 Rax Rapids, IASWY6	ads in Reporker, westlyon Herald & Shopper	#5,537. 0 0
9/11/08	ID# CK# 1038	Ad track P.O. Box 11058 Cecler Rapids IA 52410	Dutabase - Smert Vole	*550·00
9/11/08	CK# 1039	Three Eagles Communication 1140 150 to ALL LUPEINE MN 56156	Rado Ads zosec + 40 sec ads 102 ads	*1,023,00
9/11/08	CK# 1040	Three Eagles Communication EQABI FIOTO 1140 1500 MAP Lavene, MN 56156	Ruelio Ads 30sec + 60sec ads. 162ads	\$2,343.00
			SUB-TOTAL TOTAL (if last page of this schedule)	19,001.2

THIS BOX APPLIES TO CANDIDATES' COMMITTEES (ONLY:
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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/antities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

		same as on Statement of Organization) nomic Growth In Lyon	County	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursoment) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/13/08	ID# CK# /05/	Michelle Garcia 623 2 Ave E ROCK Reports TA 51246	125 hrs data entry + prone cause.	\$ 125.00
9/13/08	ID# CK# <i>105.</i> 2	Hailey Mens 308 S. Turg 8t. Rex Reads DA 51246	Baby sitting e tourhaut neeting	\$ 25.00
9/3/18	ID# CK# <i>1053</i>	Claire Snyclers 10504 eary LN. Rox Rapids DA 5244	Babysithing e town have meeting	# 15,00
9/13bs	ID# CK# 1054	AShley Varde Stowar 3115. Boone St. Ruck Raps 25, TASISUL	Babysitting e town had meeting	\$ 25,00
9/13/08	CK# 1055	Richard Buckley 209. S. incoln St ROLK Reports TA 51246	18 hrs data entury + yourd 81 yours	\$ 180.00
9/13/08	CK# 1050	Ashley Van Vyhe 503 S Randall Ruck Rupids TASDYLO	28 hrs clataenky prins causing	# 280,00
9/15/08	CK# 1058	Wall Street Minfors 111 First Am BOOK Reports TASIA44	1000 postcards.	# 176.55
	ID# CK# 105°9	KSOU / KIHK. 128 20th St. Sioux Center IA51250	Radio Ads 30 Sec + LOUSEC. 152ads. 152ads	\$5,016.00
	•		SUB-TOTAL	\$5852.55

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, politing, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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TOTAL (if last page of this schedule)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF INDING FORM

Citize	// -	same as on Statement of Organization)	an Counte	·
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMQUNT EXPENDED
9/16/08	CK# 104/	WELL Street PATHERS 111 PART AND PURK READS TASIZYE	Stepler usay & Labels	\$ 66.88
9/10/08	CK# 1742	David Birder Research 44 Page St. Syst 404 San Francisco CA 94102	phone survey of votas	14,900.00
9/10/08	CK# / 643	Michelle Bauce 211 1st Am ROCK Rapids, IA51246	to organize Lyon County	*2,500.00
9/14/08	CK# 1044	Nicole McLuen 211 15± Am. Rock Roads EA51246	contract py for helping to organize by on Gunty	12, 200.00
9/16/08	ID# CK# 1045	New Century PRESS 310 First AW. ROCK Rapids IA 51246	Ad for proper The farmer	1996.25
9/17/08	ID# CK# 1046	Doon Press Box 100 Doon, In 51235	Ad for paper	\$1600.00
9/17/08	ID# CK# 1647	Ludolph Busservice 302 8 12 AME 1040 Popestone, MN 56164	But the 9/14 RE to Enerside	#2100.00
9/15/08	ID# CK# 1057	US Postmasta Rout Rayads , IDA 51246	Strolls of 254 Stamps	\$ 135.00
			SUB-TOTAL TOTAL (if last page of this schedule)	\$24,798.13

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail iternized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 68A.4D2(3)(1).)

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EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

SCHEDULE B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF NDING FORM

COMMITTE	E NAME (Must bo	same as on Statement of Organization)		
11/2	us for	Economic GROW	him Lyun Causty	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURFOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
9/17/08	ID# CK# 1048	Little Rock Frankence P.O. Box 185 Little Rock, IA 51243	Pets in newspaper le acts	\$ 1443.00
9/17/08		Liquor Locker 507 IST AUP ROCK Rapids. IA 51246	Beverages for volunteers d bus trips	\$ 400.42
9/17/08		New Century Press 310 First Aug ROCK Rapads, IA 51246	printing + mailing for 3 mailers + printing of clar hangers	8,33233
9/11/08	CK# /0/60	Stateline Graphics 1026 Broadway Lanchusoo In-51241	Ads in Westlyon Fous	41,256.25
9/17/08	ID# CK# 06/	Chose Companies 507 1st Ave Sit 100 Rock Ropids TA 5D46	County for ads+ meilings	\$247.50
9/17/08	ID# CK# /062_	Town Information Publishers of Printers P.O. Box 160 Sheldon In 51201	ads for newspaper	\$1960.45
	CK# 1063	4.0. Box 68 Eeonge IA 51237	ads for	£3,189,25
9/17/08	CK# /CUY	Sunshine Foods 106 N. Boove St. Rock-Rapids, DA 51244	Broks for four hell meetings + volunters	#244.61
			SUB-TOTAL TOTAL (if last page of this schedulo)	\$17,093.81 \$

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Purchases of certain campaign property costing \$500 or more must also be invented on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A-402(3)(i).)

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Reset Form	SCHEDULE	
COUNT	(Rev. 07/03)	MONETARY EXPENDITURES
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EXPENDITURES - MONEY SPENT FROM COMMITTEE AC

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEG CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE CONTRIBUTION OF THE PACTOR OF THE PAC ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTE	E NAME (Must be	same as on Statement of Organization)		<u> </u>	
Citiza	eus for	Economic Growthing	yon County		
DATE EXPENDED (MM/DD/YR)	ID NUMBER (If applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSAC	CTION)	AMOUNT EXPENDED
9/5/08	ID# CK# /02.6	Richard Buckley 209 S. Lincoln St- Rock Rugids IA 51246	al his of d	eta igns	\$ 210
	CK#	·		_	
	ID# CK#				
	ID# CK#				
	ID#				
	ID# CK#				
	CK#				
	ID# CK#				
				SUB-TOTAL	\$ 21000

TOTAL (If last page of this schedule) \$ 1/24,323.92

THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign properly costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/antitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lows Code 88A.402(3)(i).)

Page

	-	INCURRED INDEBTEDNESS
NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period.		CK THIS BOX MENDING M

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

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An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

DATE			ass of whether an involce
INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
9/11/08	George Office Hoducts P.O. Box 685 George TA 51237	Name Badges	8.95
9/17/08	POIK Partners P.O. Box 6160 Des Moines IA 50-209	Monterly ree to project	\$57,840,00
9/17/08	Riverside Casho + Golf Rosat 3184 Hay 22 Riverside IA 52327	Hotel rooms, food in buffet for bus trips to everyide Golf retail for golf outing + Secu phanes	\$20,497.94
9/11/08	Wall Street Printers BOCK Rapids TA 51246	3 part calling forms for Electron Duy	# 70.00
9/17/08	David Binder Rosearch 44 Page St. Suite 4044 San Francisco CA 94/09	Survey of voters	*7,000.00
9/17/08	Reading Bus Line, Inc. 1977 L McCall Mve. Reading, MN 56165	Bus from RR to Riverside Riverside	12,085,00
9/17/08	Land mark Stratages, tuc. 6225 Branden Ave. Spring Field, VA 22150	ID phone calls	*1,917.79
	·	SUB-TOTAL	89,419.68
	TOTAL DEBTS OWED BY COMMITTEE AT T	HE END OF THIS REPORTING PERIOD	•

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

89,419.68

"If actual figure is unknown, show "estimated" boside the figure.

CANDIDATE COMMITTEES NOTE:

Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the astimated performance reasonably expected of the consultant.

FOR INSTRUCTIONS	, SEE BACK OF FORM
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COMMITTEE NAME (Must be some as on Statement of Organization)	E (Rev. 08/97)	IN-KIND CONTRIBUTIONS
Cottzens to Economic Growth in Lyon County	CHECK AMENI	CTHIS BOX IF DING FORM

9/1/08 Kent Development Corp 9/1/08 Dubuque TA 52004 9/1/06 Po. Box 419 9/1/06 Po. Box 419	A Sharan	ESTIMATED FAIR MARKET VALUE \$ 3,333.50 \$23.750.00	V IF FOR FUND-RAISER CONTRIBUTION
9/1/08 Ken/ Development Corp P.O. BOX 4/9 Photographic TA 52004 9/1/00 RO. BOX 4/9 STORY 17/00 RO. BOX 4/9	H of Shown Haselhoff pay y or Ang/Sept lights to RR/ inclaion for own Heal Mtg.s	3,333.50	
9/1/00 Kell Development Corp FI	tights to RR/ Theldon for GWH Hall Mtgs		
11108 Dubuque TA 52004 10	A Sharan	1 100)
9/1/16 SIBY Management 4	eselhoff pay for Aug 15pt.	3,33350	
9/17/08 3184 Management S	1 561	# _{23,750.00}	
	SUB-TOTAL TOTAL (if last page of this schedule)	\$ 54,16708 \$4167.00	

*Disclosure law requires candidates to disclose the relationship of any relative making an in kind contribution to the committee. Relationship must be shown to the third degree of consangulative (blood relatives) and affinity (relatives by marriage). (See Page 2 of forms packet.) If surname of contributor is the same as candidate, but there is no familial relationship, enter "not applicable" in the relationship column.

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